



FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

RQ-2

August 24, 2016

DATHAN VOELTER, TREASURER
KEEP THE PROMISE PAC
P.O. BOX 92225
AUSTIN, TX 78709-2225

Response Due Date

09/28/2016

IDENTIFICATION NUMBER: C00575415

REFERENCE: AMENDED MARCH MONTHLY REPORT (02/01/2016 - 02/29/2016),
RECEIVED 04/20/2016

Dear Treasurer:

This letter is prompted by the Commission's preliminary review of the report referenced above. This notice requests information essential to full public disclosure of your federal election campaign finances. **Failure to adequately respond by the response date noted above could result in an audit or enforcement action.** Additional information is needed for the following 8 item(s):

1. Schedule B supporting Line 21(b) discloses disbursements to credit card companies. When reporting payments to credit card companies, if the payment to the original vendor aggregates in excess of \$200 in a calendar year, you must itemize the name of the original vendor, address, date, amount, and purpose as a memo entry as well as clearly identify the credit card payment to which each memo entry relates. Please amend your report to include the missing information or provide clarifying information if memo items are not required. (11 CFR § 104.9)
2. On Schedule B supporting Line 21(b) you disclose disbursements which appear to be identical to the disbursements disclosed on Schedule E. Be advised that independent expenditures should only be disclosed on Schedule E supporting Line 24. Please amend your report to clarify this discrepancy.
3. Schedule B supporting Line 21(b) of your report discloses apparent payments of debts for independent expenditures incurred during previous reporting periods. If the original amount of these expenditures was reported incorrectly, then the original reports should be amended to correct this disclosure. However, if these entries represent payment of debts for independent expenditures, then these transactions should be itemized as non-MEMO entries on Schedule E supporting Line 24 of the Detailed